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4 BILL NO. S-77-01-44

5 SPECIAL ORDINANCE NO. S- 46-77

6 AN ORDINANCE approving a contract  
7 with Clow Corporation for materials  
8 for Water Maintenance & Service  
9 Department.

10 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT  
11 WAYNE, INDIANA:

12 SECTION 1. That the contract dated January 3, 1977,  
13 between the City of Fort Wayne, by and through its Mayor and the  
14 Board of Public Works and Clow Corporation, for:

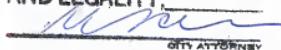
15	270 Ft. 16" x 18" Clow Super bell-tite Ductile 16 Iron Pipe 12.32/ft.	\$3,326.40
17	12 ea. 6" Clow Duo Solid Sleeve, M.J. 18 w/Gaskets, bolts & glands #F-1208 19 62.00/ea.	744.00
20	6 ea. 16" x 45° Ells, M.J. xM.J. Clow 21 # F930 1" bolts gaskets & set screw 22 retainer glands 200.00/ea.	1,200.00
23	6 ea. 12" x 90° Ells M.J. x M.J. Clow 24 #F925 w/ gaskets, bolts & set screw 25 retainer glands 135.00/ea.	810.00
26	TOTAL:	\$6,080.40

27 all as more particularly set forth on City Utilities Purchase  
28 Order No. 8605, which is on file in the Office of the Department  
29 of Purchasing and is by reference incorporated herein, made a  
30 part hereof and is hereby in all things ratified, confirmed and  
31 approved.

32 SECTION 2. This Ordinance shall be in full force and  
33 effect from and after its passage and approval by the Mayor.

34   
35 Councilman

36 APPROVED AS TO FORM  
37 AND LEGALITY

38   
39 CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hunter, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on \_\_\_\_\_, the day of \_\_\_\_\_, 1976, at \_\_\_\_\_ o'clock P.M., E.S.T.

DATE: 1-25-77

Charles W. Westerman  
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage.

PASSED (PASSED) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
<u>TOTAL VOTES</u>	<u>9</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>BURNS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HINGA</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>HUNTER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>MOSES</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>NUCKOLS</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHMIDT, D.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>SCHIMDT, V.</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>STIER</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
<u>TALARICO</u>	<u>✓</u>	<u> </u>	<u> </u>	<u> </u>	<u> </u>
DATE:	<u>2-8-77</u>				<u>Charles W. Westerman</u>
					CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ZONING MAP) (GENERAL) (ANNEXATION) (SPECIAL) (APPROPRIATION) ORDINANCE (RESOLUTION) No. 1-46-77 on the 8th day of Feb, 1977.

ATTEST: (SEAL)

Charles W. Westerman

CITY CLERK

PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 9th day of February, 1976, at the hour of 11:00 o'clock A M., E.S.T.

Charles W. Westerman

CITY CLERK

Approved and signed by me this 10<sup>th</sup> day of February, 1976, at the hour of 8:30 o'clock A M., E.S.T.

Robert E. Gunstrong

MAYOR

Bill No. S-77-01-44

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance  
approving a contract with Clow Corporation for materials for  
Water Maintenance & Service Department

have had said Ordinance under consideration and beg leave to report back to the Common  
Council that said Ordinance DO PASS.

PAUL M. BURNS - CHAIRMAN

FREDRICK R. HUNTER - VICE CHAIRMAN

VIVIAN G. SCHMIDT

WINFIELD C. MOSES, JR.

JAMES S. STIER

2-8-77 CONCURRED IN  
DATE CHARLES W. WELZMAN, CITY CLERK

# Memorandum

To H.P. Wehrenberg, Board of Works  
From Ruth Winget, Purchasing Department  
Subject Iron Pipe, Sleeves & Ells

Date Jan. 4, 1977

COPIES TO:

J.F. Morreale  
B. Drew

Herewith is Purchase Order No. 8605 which is prepared favoring Clow Corp. for Iron Pipe, Sleeves & Ells for Water Maintenance & Service.

These are propriety items because:

1. They meet with standard requirements of the City of Fort Wayne.
2. Other source of supplies would not be interchangeable with these items.

Attached are the following documents in support of the recommendation for acceptance of Clow Corporation.

1. Copy of Water Maintenance & Service Req'n.
2. Copy of Purchase Order.
3. Memorandum from Purchasing Department.

It is urged that in referring this bid-quote to the City Council for enactment of an ordinance, that all of the attached items, together with this memorandum (or copies), be included with the proposed ordinance.

Please make sure that no confirming Purchase Order Number (s) is given to Clow Corporation, until evidence of Council approval is furnished to the Purchasing Dept.

R.A. Winget  
R.A. Winget

Approved: A.C. Lord  
A.C. Lord

N.P.W

64-70-8  
1/5/77

ITY OF FORT WAYNE  
**CITY UTILITIES**

DEPARTMENT OF PURCHASES  
ROOM 950 CITY-COUNTY BUILDING  
NUMBER ONE EAST MAIN STREET  
FORT WAYNE, INDIANA 46802

ORIGINAL  
PURCHASE ORDER NO. 8605

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

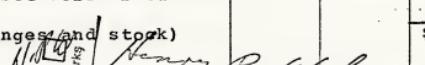
DATE Jan. 3, 1977

Clow Corporation  
51591 U.S. 31 North  
South Bend, Indiana 46637

SHIP TO -

Water Maintenance & Service  
445 East Wallace Street  
Fort Wayne, Indiana 46803

MAIL ALL INVOICES TO -  
**CITY UTILITIES**  
**GENERAL ACCOUNTING**  
**4th FLOOR CITY - COUNTY BUILDING**  
**NUMBER ONE EAST MAIN STREET**  
**FORT WAYNE, INDIANA 46802**  
INVOICE IN DUPLICATE, INCLUDING  
CERTIFICATION AS REQUIRED BY  
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL				
			22-154.02						
270 Ft.	16" x 18 <sup>1</sup> Clow Super bell-tite Ductile Iron Pipe			12.32/ft.	\$3,326.40				
12ea.	6" Clow Duo Solid Sleeve, M.J. w/Gaskets, bolts & glands #F-1208			62.00/ea.	744.00				
6ea.	16" x 45° Ells, M.J. x MJ CLOW # F930 1" bolts gaskets & set screw retainer glands			200.00/ea.	1,200.00				
6ea.	12" x 90° Ells M.J. x M.J. CLOW #F925 w/ gaskets, bolts & set screw retainer glands (For Field Changes and stock)			135.00/ea.	810.00				
					\$6,080.40				
Net 30 Plus \$25.00 stop-off. Price per Elsie Subject to Councilmanic Approval		  		 					
APPROVED Boys of Public Works									
RW/pl #4661									

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN.

BY

**CITY UTILITIES PURCHASING AGENT**

3504  
TITLE OF ORDINANCE SPECIAL ORDINANCE - City Utilities Purchase Order 8605

DEPARTMENT REQUESTING ORDINANCE BOARD OF PUBLIC WORKS

*8-77-01-44*

SYNOPSIS OF ORDINANCE City Utilities Purchase Order 8605 to Clow Corporation in amount of \$6,080.40 provides for purchase of Iron Pipe, Sleeves and Ells for use of the Water Maintenance & Service Department.

No bids received on these items as other sources of supply would not be interchangeable.

EFFECT OF PASSAGE Provide inventory for Water Maintenance & Service

EFFECT OF NON-PASSAGE Purchase in smaller quantities at probable higher cost

MONEY INVOLVED (DIRECT COSTS, EXPENDITURES, SAVINGS) Cost to Water Utility - \$6,080.40

ASSIGNED TO COMMITTEE Busses